

5-5443-20
COPY 1 OF 2

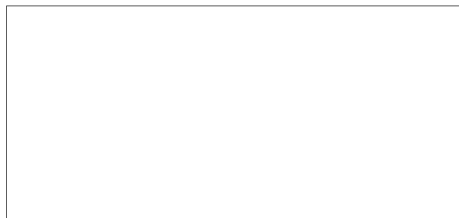


July 6, 1960
Reference: 9005-60-15C

Dear Jim:

Submitted herewith is Invoice #35 on
Project 9005 and Invoice #15 on Project 9014. We
would appreciate your processing these for payment.

Very truly yours,



STAT

EDL:bm
Invoices

JUL 7 12 51 PM '60

encl #2
 DED-579360
 COPY 1 OF 2



INVOICE

Itek Corporation

Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 7/2/60**INVOICE NO.** 15**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

FIXED FEE

(A) Total costs invoiced through Invoice No. 14 \$208,532.88

(B) Total cost per contract 395,037.00

(C) $A \div B = 52.8\%$ ✓
 $52.8\% \times \$30803.00 =$

\$16,263.98 ✓

7.8% of total costs incurred \$208,532.88
 = \$16,263.98 which is more than 'by
 method used. gfb

I certify that the above Fixed Fee is correct and just and that
 payment has not been received.



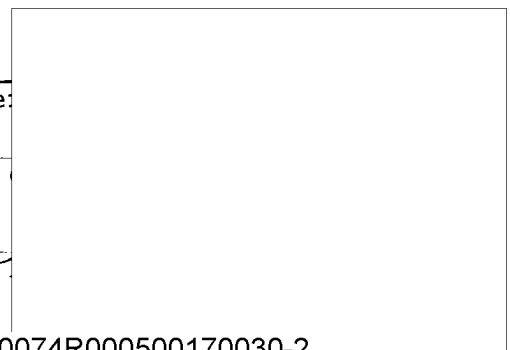
STAT

Treasure

(Date)

13 JUL 1960

(Date)



STAT